



To:	Wilh. Wilhelmsen Holding ASA Hansestr. 20 27419 Sittensen Germany	From:	Purchase Dept.
		Tel.	+49 40 60770 6342
		E-Mail:	purchase@pts-management.com
Date:	03.10.2019	Attachments:	

Order 04-031/2019e-0003

Vessel: Spirit of Mumbai	IMO No.: 9178276	Our Inquiry no. 04-031/2019e-I006	Your reference: D95548	Delivery until: 12.10.2019
Invoice address: SOMUM Co. Ltd. c/o PT-Shipmanagement GmbH Bleichenbruecke 10 20354 Hamburg Germany VAT ID:		Delivery address: Colombo (Sri Lanka)		Agent details: MSC Lanka (Priv) Ltd. 193, Dr Danister De Silva Mawatha 08 Colombo Sri Lanka Rohan Fernando Phone: +94 11 452 9025 Mobile: +94 77 758 6213 Email: rohan.fernando@msc.com Email group: general@msclanka.lk

Dear Sir or Madam

We thank you for above mentioned quotation. For and on behalf of the owners of above mentioned vessel we herewith kindly ask you to revert with your order confirmation and deliver the items listed on the attached page(s).

For invoicing process pls always refer to: **accounting@pts-management.com**

Order no. (as stated above) and company / vessels name have to be clearly marked on the packaging of goods and invoice. Please ensure that to each delivery there is a proforma-invoice attached for customs purpose.

Remark:



Pos.	Item name / Description	Item number	Quantity	Unit	Total Price
1	BOILER COAGULANT ;	571331	50.00	LTR	121.00
2	VAPTREAT 25LTR ;	571364	50.00	LTR	134.00
3	ELECTROSOLV - E 25 LTR ;	604389	75.00	LTR	273.00
4	ENVIROCLEAN 25 LTR ;	571380	150.00	LTR	547.50
6	DISCLEAN 25 LTR ;	571687	50.00	LTR	141.50
7	NATURAL HANDCLEANER 4X5 LTR ;	571752	20.00	LTR	61.40
8	AQUATUFF ;	6516078 26	150.00	LTR	261.00

Order Value TOTAL: EUR 1,627.60**Important Information :**

As Agents only on behalf of owners.

Please confirm in your order confirmation that all above / attached ordered products are free of any asbestos material. If any item contained in this order is deemed 'dangerous cargo', the IMO regulations and standards for transportation of such dangerous cargo must be complied with.

We hereby declare that we are the owners/operators of the seagoing vessel and that the ordered goods are meant for use on board of above mentioned seagoing vessel and are, therefore, according to sec. 4 no. 2 in conjunction with sec. 8 par.1 of the German VAT Act, VAT exempt.

Thank you very much in advance,

PT Shipmanagement GmbH

i.A. Brych, Claudia

Order no.:04-031/2019e-O003

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